

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 18-Oct-2004		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY ACQUISITION COMMAND P.O. BOX 105095 FORT IRWIN CA 92310-5095		CODE W9124B		7. ADMINISTERED BY (If other than item 6) ACQUISITION COMMAND P.O. BOX 105095 ATTN: DONNA PROCTOR (760) 380-3843 FORT IRWIN CA 92310		CODE W9124B	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SAN BERNARDINO COUNTY SHERIFFS DEPARTMEN CLAUDETTE BABINO 655 EAST THIRD STREET SAN BERNARDINO CA 92415-0061				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W9124B-05-M-0022			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2004			
CODE 1FBC3		FACILITY CODE 1FBC3					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 1. This unilateral modification is to release funds in the amount of \$11,359.36 and remove Clause 52.232-18. 2. See Summary of Changes. 3. All other Terms and Conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WILHELMINE KRAUS / CONTRACTING OFFICER TEL: 760-380-5013 EMAIL: wilhelmine.kraus@irwin.army.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Wilhelmine Kraus</i> (Signature of Contracting Officer)		16C. DATE SIGNED 25-Oct-2004	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$11,359.36 from \$0.00 to \$11,359.36.

CLIN 0001:

AD: 2152020000002AB6AE131075A0S77252G2WRGGMW909TA4167N001RGGM2W012168 was increased by \$4,000.00 from \$0.00 to \$4,000.00

The contract ACRN AD has been added.

CLIN 0002:

AC: 2152020000002AB6AE131075A0S77252G2WRGGMW909TA4167N002RGGM2W012168 was increased by \$7,359.36 from \$0.00 to \$7,359.36

The contract ACRN AC has been added.

The following have been deleted:

52.232-18

Availability Of Funds

APR 1984

(End of Summary of Changes)